

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2009 - JANUARY 31, 2009

Outside Messenger Service	\$ 63.93
Long Distance Telephone	231.42
O/S Information Services	300.08
Facsimile Charges	16.00
Travel Expenses - Transportation	500.94
Travel Expenses - Lodging	300.65
Travel Expenses - Meals	74.88
Westlaw	970.54
TOTAL	\$ 2,458.44

STROOCK

DISBURSEMENT REGISTER

DATE	February 18, 2009
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January 31, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
01/05/2009	VENDOR: UPS; INVOICE#: 0000010X827019; DATE: 01/03/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195214709 on 12/30/2008	6.72
01/05/2009	VENDOR: UPS; INVOICE#: 0000010X827019; DATE: 01/03/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Elizabeth M. O'Byrne Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198036290 on 12/30/2008	6.72
01/05/2009	VENDOR: UPS; INVOICE#: 0000010X827019; DATE: 01/03/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198097715 on 12/30/2008	6.72
01/09/2009	UPS date 11/15/08 L. Croston to Westin Convention Center A. Krieger Pittsburgh, PA on 11/12/08	16.74
01/09/2009	UPS date 11/15/08 L. Croston to A. Krieger NY NY on 11/13/08	7.50
01/12/2009	VENDOR: UPS; INVOICE#: 0000010X827029; DATE: 01/10/2009; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270198961325 on	9.53

STROOCK & STROOCK & LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI
180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

STROOCK

DATE	DESCRIPTION	AMOUNT
	12/30/2008	
01/12/2009	VENDOR: UPS; INVOICE#: 0000010X827029; DATE: 01/10/2009; FROM BOBBI RUHLANDER ESQ, REPUBLIC CENTER 325 N. ST. PAU, DALLAS, TX TO WARREN H. SMITH AND ASSOCIA, 325 N ST PAUL ST, DALLAS, TX 75201 Tracking #:1Z10X8270198961325 on 01/01/2009	10.00
Outside Messenger Service Total		63.93
Long Distance Telephone		
01/06/2009	EXTN.795544, TEL.2015877123, S.T.12:44, DUR.00:00:44	0.56
01/06/2009	EXTN.795544, TEL.2015877123, S.T.14:41, DUR.00:10:08	6.12
01/06/2009	EXTN.795430, TEL.4105314212, S.T.17:13, DUR.00:10:15	6.12
01/08/2009	EXTN.795562, TEL.3128612162, S.T.18:44, DUR.00:04:10	2.78
01/13/2009	EXTN.795562, TEL.9734678282, S.T.10:29, DUR.00:02:53	1.67
01/13/2009	EXTN.795562, TEL.9734678282, S.T.10:32, DUR.00:01:17	1.11
01/14/2009	EXTN.795430, TEL.9734242000, S.T.15:54, DUR.00:00:45	0.56
01/20/2009	VENDOR: Chase Card Services; INVOICE#: 010209; DATE: 1/2/2009 - visa charge 12/02/09 Court Call, LLC	103.00
01/20/2009	VENDOR: Chase Card Services; INVOICE#: 010209; DATE: 1/2/2009 - visa charge 12/18/09 Court Call, LLC	109.50
Long Distance Telephone Total		231.42
O/S Information Services		
01/29/2009	Pacer Search Service on 10/27/2008	0.16
01/29/2009	Pacer Search Service on 10/7/2008	0.16
01/29/2009	Pacer Search Service on 10/20/2008	0.16
01/29/2009	Pacer Search Service on 10/27/2008	0.08
01/29/2009	Pacer Search Service on 11/7/2008	0.16
01/29/2009	Pacer Search Service on 12/1/2008	0.16
01/29/2009	Pacer Search Service on 12/17/2008	0.24
01/29/2009	Pacer Search Service on 12/30/2008	0.16

STROOCK

DATE	DESCRIPTION	AMOUNT
01/29/2009	Pacer Search Service on 10/1/2008	17.68
01/29/2009	Pacer Search Service on 10/2/2008	1.76
01/29/2009	Pacer Search Service on 10/3/2008	11.28
01/29/2009	Pacer Search Service on 10/3/2008	0.56
01/29/2009	Pacer Search Service on 11/3/2008	14.08
01/29/2009	Pacer Search Service on 11/4/2008	0.16
01/29/2009	Pacer Search Service on 11/6/2008	2.48
01/29/2009	Pacer Search Service on 11/7/2008	1.84
01/29/2009	Pacer Search Service on 11/10/2008	2.72
01/29/2009	Pacer Search Service on 11/10/2008	0.72
01/29/2009	Pacer Search Service on 11/12/2008	71.12
01/29/2009	Pacer Search Service on 11/12/2008	2.64
01/29/2009	Pacer Search Service on 11/13/2008	4.08
01/29/2009	Pacer Search Service on 11/14/2008	0.32
01/29/2009	Pacer Search Service on 11/18/2008	1.44
01/29/2009	Pacer Search Service on 11/18/2008	1.28
01/29/2009	Pacer Search Service on 11/19/2008	2.96
01/29/2009	Pacer Search Service on 11/21/2008	4.72
01/29/2009	Pacer Search Service on 11/24/2008	16.56
01/29/2009	Pacer Search Service on 11/25/2008	2.00
01/29/2009	Pacer Search Service on 11/26/2008	1.12
01/29/2009	Pacer Search Service on 12/1/2008	1.76
01/29/2009	Pacer Search Service on 12/2/2008	5.12
01/29/2009	Pacer Search Service on 12/4/2008	14.16

STROOCK

DATE	DESCRIPTION	AMOUNT
01/29/2009	Pacer Search Service on 12/5/2008	19.36
01/29/2009	Pacer Search Service on 12/8/2008	2.96
01/29/2009	Pacer Search Service on 12/8/2008	0.24
01/29/2009	Pacer Search Service on 12/9/2008	6.56
01/29/2009	Pacer Search Service on 12/12/2008	6.24
01/29/2009	Pacer Search Service on 12/12/2008	1.20
01/29/2009	Pacer Search Service on 12/15/2008	2.08
01/29/2009	Pacer Search Service on 12/15/2008	0.56
01/29/2009	Pacer Search Service on 12/16/2008	5.44
01/29/2009	Pacer Search Service on 12/16/2008	0.40
01/29/2009	Pacer Search Service on 12/17/2008	7.12
01/29/2009	Pacer Search Service on 12/19/2008	1.52
01/29/2009	Pacer Search Service on 12/22/2008	39.92
01/29/2009	Pacer Search Service on 12/23/2008	2.08
01/29/2009	Pacer Search Service on 12/24/2008	2.72
01/29/2009	Pacer Search Service on 12/29/2008	0.16
01/29/2009	Pacer Search Service on 12/29/2008	0.48
01/29/2009	Pacer Search Service on 12/30/2008	8.48
01/29/2009	Pacer Search Service on 12/31/2008	5.76
01/29/2009	Pacer Search Service on 10/6/2008	0.32
01/29/2009	Pacer Search Service on 10/7/2008	0.16
01/29/2009	Pacer Search Service on 10/14/2008	0.16
01/29/2009	Pacer Search Service on 10/20/2008	0.16
01/29/2009	Pacer Search Service on 10/27/2008	0.16
01/29/2009	Pacer Search Service on 11/7/2008	0.16

STROOCK

DATE	DESCRIPTION	AMOUNT
01/29/2009	Pacer Search Service on 12/1/2008	0.16
01/29/2009	Pacer Search Service on 12/17/2008	0.16
01/29/2009	Pacer Search Service on 12/30/2008	0.16
01/29/2009	Pacer Search Service on 10/20/2008	0.48
01/29/2009	Pacer Search Service on 11/18/2008	0.88
O/S Information Services Total		300.08
Facsimile Charges		
01/20/2009	Fax # 212-396-2120	16.00
Facsimile Charges Total		16.00
Travel Expenses - Transportation		
01/05/2009	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 12/04/2008	239.00
01/05/2009	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 12/04/2008	32.25
01/16/2009	VENDOR: Lawyers Travel; INVOICE#: 111408; DATE: 11/14/2008 - after hrs svcs call Nov 2008 Arlene Krieger	5.00
01/21/2009	VENDOR(EF): KPASQUALE: 01/13/09 - 01/14/09; Court hearing in Pittsburgh, PA - Taxis to and from hotel, airport.	117.00
01/21/2009	VENDOR(EF): KPASQUALE: 01/13/09 - 01/14/09; DATE: 01-21- 2009; Flight change fee for court hearing in Pittsburgh, PA 1/13-1/14	25.00
01/28/2009	VENDOR: NYC Taxi; Invoice#: 853859; Invoice Date: 01/23/2009; Voucher #: 912472751; Kenneth Pasquale 01/13/2009 14:00 from 180 MAIDEN LA MANHATTAN NY to Newark Airport Newark NJ	82.69
Travel Expenses - Transportation Total		500.94
Travel Expenses - Lodging		
01/21/2009	VENDOR(EF): KPASQUALE: 01/13/09 - 01/14/09; Hotel expense for court hearing in Pittsburgh, PA., Western Hotel.	300.65
Travel Expenses - Lodging Total		300.65
Travel Expenses - Meals		
01/21/2009	VENDOR (EF): KPASQUALE: 01/13/09 - 01/14/09; Court hearing in	74.88

STROOCK

DATE	DESCRIPTION	AMOUNT
	Pittsburgh, PA	
Travel Expenses - Meals Total		74.88
Westlaw		
01/15/2009	Transactional Search by Harris, Daniel J.	248.30
01/23/2009	Transactional Search by Krieger, Arlene G.	722.24
Westlaw Total		970.54

BILL DISBURSEMENT SUMMARY		
Outside Messenger Service	\$ 63.93	
Long Distance Telephone	231.42	
O/S Information Services	300.08	
Facsimile Charges	16.00	
Travel Expenses - Transportation	500.94	
Travel Expenses - Lodging	300.65	
Travel Expenses - Meals	74.88	
Westlaw	970.54	
TOTAL DISBURSEMENTS/CHARGES		\$ 2,458.44

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.